



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Multimodal Station Contract Change Orders (**Information Only**)

MEETING DATE: July 7, 1999

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy, the City Council is being informed of change orders approved by the City Manager for this project since the May 19, 1999 Council meeting.

The original contract for this project was \$2,372,000.00. The total cost of change orders to date is \$142,959.34 (or six percent). The project is approximately seventy percent complete. Detailed below is a complete description of the work involved in the change orders. More detailed descriptions and backup information for these change orders is available in the Public Works Department.

Change Order No. 14 - This change order is for the removal of buried railroad ties discovered during excavation of the new roadway between Oak and Walnut streets behind the tire store. (\$1,182.00)

Change Order No. 15 - This change order is for the structural repairs to the depot building. These changes were required due to dry rot, termite damage, and to meet current building code requirements. (\$29,388.00)

Change Order No. 16 - This change order covers the cost of plumbing changes in the depot and south annex buildings. Room layouts were changed to meet current ADA code requirements. (\$4,892.00)

Change Order No. 17 - This change order covers the cost of reworking the road subgrade near Oak Street due to unknown conditions. (\$2,163.00)

Change Order No. 18 - This change order covers the cost of adding under-counter storage cabinets at the depot counter. (\$2,424.00)

Change Order No. 19 - This change order covers the cost of adding floor covering at the south annex vestibule and changes to the floor covering in the depot. (\$2,431.00)

Change Order No. 20 - This change order covers the cost of changing site concrete from a "dust on" color finish to an "integral color" concrete. This will provide a much more durable and longer-lasting color finish. (\$13,451.00)

Change Order No. 21 - This change order is to provide manufacturer's required return-air plenum platform for the depot furnace. (\$606.00)

Change Order No. 22 - This change order covers the cost of additional fuel oil pipeline trench compaction work performed under this contract to maintain the project schedule. This amount will be withheld from a separate contract the City has with Kinder Morgan Energy Partners. (\$21,338.00)

FUNDING: There are sufficient funds budgeted in the Multimodal Station Project account to cover these nine change orders (\$77,875.00). The total contract to date is \$2,514,959.34.

Richard C. Prima, Jr.
Public Works Director

Prepared by Gary Wiman, Construction Manager

RCP/GW/lm

cc: Construction Manager

APPROVED: _____

H. DIXON FLYNN -- CITY MANAGER